

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Panchayat Raj & Rural Development Department - Expenditure towards hire charges of the Vehicle bearing No. AP 29 TV 0078 for the month of November 2013 - Expenditure of **Rs.22,491/-** - sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2077

Dated:-16-12-2013.

Read the following:-

1. G.O.Rt.No. 1780 PR&RD (OP-II) Deptt, dated:- 13-11-2013.
2. Bill received from ZEENTH Travels, H. No. 9-2-485/1, Langarhouse, Hyderabad, Dt.03.12.2013.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.22,491/- (Rupees Twenty two thousand four hundred and ninety one only)** towards hire charges for the month of **November 2013** for the hired Vehicle bearing No.**AP 29 TV 0078** which is being used by Joint Secretary to Government, Panchayat Raj & Rural Development Department for official purpose. Out of the above total amount, an amount of **Rs.450/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad** and the remaining amount of **Rs.22,041/- (Rupees Twenty two thousand and forty one only)** is sanctioned to Zeenth Travels towards hire charges for the above vehicle for the month of **November' 2013**.

2. The amount sanctioned in para (1) above shall be drawn and an amount of **Rs.22,041/- (Rupees Twenty two thousand and forty one only)** be credited in favour of Zeenth Travels, A/ C. No. 013911011002160, Andhra Bank, Gagan Mahal Road Br, Hyderabad and for an amount of **Rs.450/- (Rupees Four hundred and fifty only)** be credited in favour of **Joint Commissioner, I.T., Hyderabad**.
3. The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles.
4. This Order issues with the concurrence of Finance Department vide U.O. No.2664/ Prl. Secy / Fin. Expr.PR&RD Dept. Dt 17-05-2001.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Zeenth Travels,
H.No. 9-2-485/1,
Langarhouse, Hyderabad,

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER